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USTARTICA KANYOBUGYO 21	SLP INPUT PERI	31" OF MONTH OF C	FOLOSING ADJUSTMENT (BARZY)   1880 CLOSING ADJUSTMENT (BARZY)   1880 CONTRACTOR   1880
: MONEY RECEIVED $ { m F}  2$	: DISBURSEMENT	F 3 : HALT	F4:set
: PREVIOUS SLIP F6:	*	F7:	$\overline{\mathrm{F}}8:$ SLIP SEARCH
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	ACCOUNTING TERM: THIRD TERM									••••											•							SLIP INPUT PERIOD: APRIL 1, 2002 TO 31" OF MONTH OF CLOSING ADJUSTMENT (03/02/19. 1330)	□ A BB 34 G [2] * EB 1306	А . ИЕ	· 00	,
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		1000		CREDIT SIDE	13,444,650	289,350	18,734,000		19,825,000	8,500,000	•	8	0	25.825,000		33,559,000	1,500;000	11,380,000	0	-	62,439,000	0	0	0	9	EDIT: RECOUNT		SLIP INPUT PE		CY.	, (L	
				DEBIT SIDE	15,871,200	300,000	16,171,200		6,030,000	18,890,000	0	0	. 0	23,820,000		40,031,200	3,887,000	11,863,500	0	0	65,821,700	0	0	0	o .		when jump to breakdown display or account book, double click the subject name.			PRINT		
	, LIG.	INCLUDED		OPENING BALANCE	16, 131, 350	689,300	16,820,650		95,810,000	88,443,200	1,500,000	15,000,000	3,800,000	164,553,200	0.00 0.00 0.00	Neg. 678.171	25,100,000	44,941,000	800,000	14,750,000	256,964,850	1,250,000	0	0	0	SCREEN	unt book, double cl			F 2	F 6	
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DIE IORC Tradition		ENCOMPOUND INIAL BALANCE (IAX INCLUDED)	COMPANY TOTAL	SUBJECT NAME	100 CASH	101 PRETTY CASH	CASH TOTAL		CHECKING ACCOUNT	111 ORDINARY ACCOUNT	112 CALL DEPOSIT	· 118 FIXED DEPOSIT	114 THRIFT SAVING ACCOUNT	ACCOUNT TOTAL	TACH DEBOOR	Act Derosii	ACCEPTANCE RECEIVABLE	TRADE ACCOUNT RECEIVABLE	140 ACCOUNTS DUE	145 PAPER MONEY	QUICK FUND TOTAL	160 GOODS	161 PRODUCTS	162 RAW MATERIAL	MATERIAL IN PROC	HELP PRINT TRANSFER SCREEN	on the Breakdown C		# START   KANJYOBUGY	1 : HELP	5 : <b>PREV</b>	A C C
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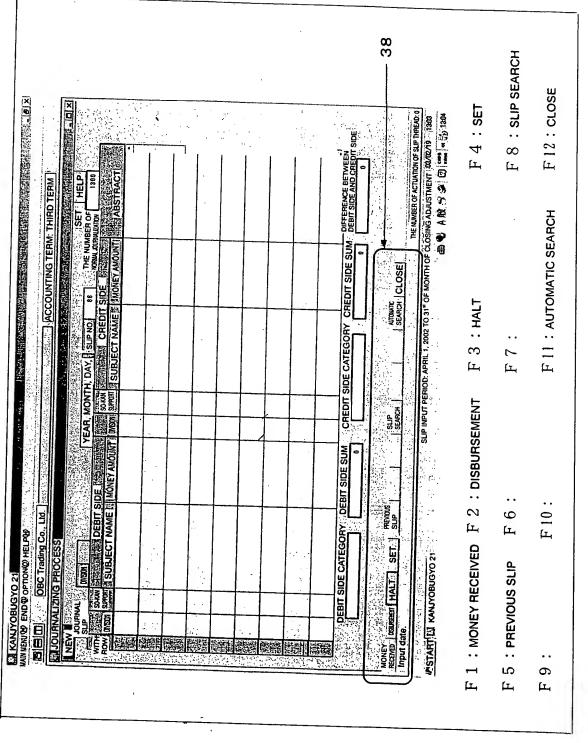


FIG. 7

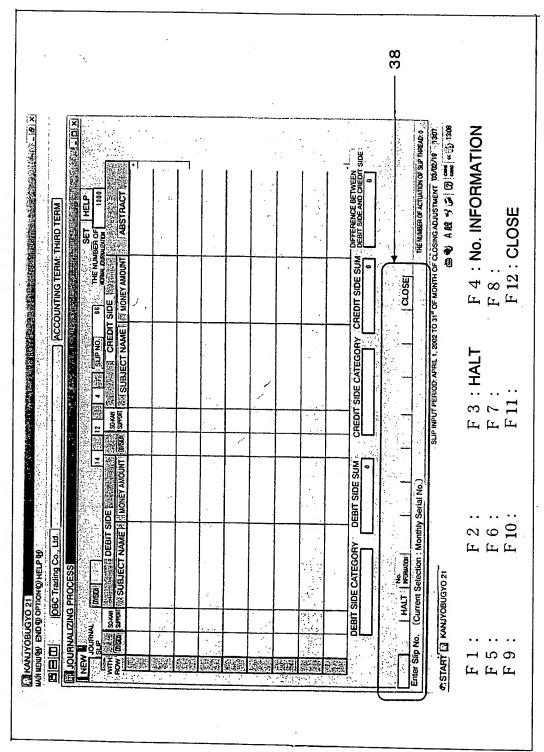
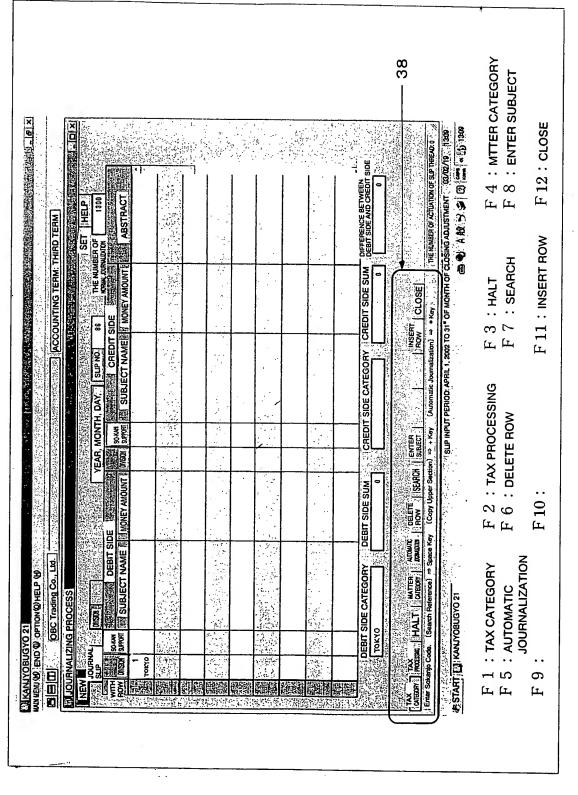


FIG. 8

ACCOUNTING TERM. THIRD TERM.   ACCOUNTING TERM. THIRD TERM.   ACCOUNTING TERM. THIRD TERM.   ACCOUNTING TERM. THIRD TERM.   YEAR, MONTH, DAY.   SLIP NO.   81   100		CREDIT SIDE CATEGORY CREDIT SIDE SUM DIFFERENCE BETWEEN  CREDIT SIDE CATEGORY CREDIT SIDE SUM DEBT SIDE AND CREDIT SIDE  NAME OF THE NAME OF THE NAME OF THE SUM OF SUP THE THE SUM OF SUM	● A 版 3 字 回 =   ・
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TH. DAY. SUBJECT NAMER STREET STREET THE TERM.  TH. DAY. SUP NO. 88 NOW ANOUNT STREET	7	SIDE CATEGORY DEBIT SIDE SUM  CREDIT SIDE CATEGORY CREDIT SIDE SUM  CREDIT SIDE CATEGORY CREDIT SIDE SUM  LATTER  MITTER  MITTER  MITTER  MATTER  MAT	
YEAR, MONTH, DAY. Sup No.   Sup No.		CREDIT SI  CREDIT SI  ENTER  ENTER  Key (Automatic J.  Key (Automatic	2 : TAX PROCESSING 6 : DELETE ROW 10 :
KERENCE AMOUNT		DEBIT SIDE SUM  0  0  WANT  DELFTE  SCAPE  CODY Upper Section   35-480	F2:14 F6:DE
PTON®HELP (Q. 11d.)  PROCESS  [misni]		SIDE CATEGORY DEBIT SIDE SUM CRED    CARD	EGORY TIC IZATION
		DEBIT SIDE CA	F 1: TAX CATEGORY F 5: AUTOMATIC JOURNALIZATION F 9:
A KANLYOBUGYO Z MON HERU (4) CENT (4) OF THE CONTROLL OF NEW AND		DEB CONTONIN FORESTOR	F 1 F 5 F 9

FIG. 9



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STATE OF THE STATE	en e	YEAR, MONTH, DAY,	SO-KWN SUPPORT			*	,			CREDIT SIDE CATEGORY	Section (September 1970)	SEARCH   LUDGURY	(Copy Upper Section) ⇒ + Key	SLIP INPUT P	: TAX PROCESSING	
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, OBC Trading Co., Ltd.	CESS	DASON	(2)   A STATE   A STATE	Ordinary Account						DEBIT SIDE CATEGORY	An emilional growing for the	ALT   WATTER   SUM	(Search) => Space Key	IYO 21	TAX CATEGORY	FRACTIONAL SOM
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	nor	AEA S	MEN A		44							TAX CATEGORY	Enter Au	PISTART	TH TH	

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A CONTRACTOR	#	ON dits	SE CHE	UBJECT NAM							ATEGORY				HIOD: APRIL 1, 2	F 3	F 7	
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108 108	JRNALIZING PR	SUP NISON	my os res	ONSON   SUPPORT	1 111 C						DEBIT SID	LOKYO	***		#STATE   E KANIVOBUGYO 21	TAX CATEGORY	FRACTION,	
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	機能が変われたなるは	-	YEAH, MUNIH, DAY, SUP NO.	SUBJECT NAME	1	Tokyo Jimuki Sales Co., Ltd.				* .			TOKYO 3.160,000	The state of the state of the state of	INSERT INSERT	(Copy Upper Section) ⇒ + Key	ERIOD: APRIL 1, 2002 TO 31	F 3	w F 7
	Similar section of the section of th		YEAH, MUNIH,	25.0		TOKYO 17 Te								A November of Physics of Street, C.	DELETE SEARCH   ENTER	٦	SUP INPUT PE	LABEL	: DELETE LOW
ld.			CONTRACTOR LOCAL	SUBJECT NAME & MONEY AMOUNT MAKEN SPRONT	1 3,150,000						 7	hi hi	3, 150, 000	STATE STATE STATE OF THE STATE	DELETE	Association Abstract ⇒ Space Key		F2:	F6:
四回回 OBC Trading Co., Ltd.	G PROCESS		The last of the la	T SUBJECT NAM	Ordinary Account	Shinjuku Bank						VOCOSTAG DATE	O O	er er Krassy ellezwie Silvar	HALT	15 4	OBUGYO 21	ALLY ENTER	
	EN JOURNALIZING	NEW	Supplies	ROW DYSOL SPROT	E -	TOKYO 1						Laso.	TOKYO		SENULY LABEL HALT	Enter Abstract Code.	P START [] KANJYOBUGYO 21	F 1 : SERIAL	F 5 :

	E	F2	F3	F4	F5	F6	F7	EB	50	E10	E11	E12
<del>  "</del>	MONEY RECEIVED	DISBURSEMENT	-	SET	PREVIOUS			SLIP			AUTOMATIC	CLOSE
$\vdash$			HALT	No INFORMATION								CLOSE
	TAX CATEGORY	TAX PROCESS	HALT	MATTER CATEGORY	AUTOMATIC JOURNALIZE	DELETE	SEARCH	ENTER			NERT -	CLOSE
CODE INPUT FIELD	TAX CATEGORY	TAX	HALT	MATTER CATEGORY	AUTOMATIC JOURNALIZE	DELETE	SEARCH	ENTER SUBJECT			NERT	CLOSE
0	TAX CATEGORY	TAX PROCESS	HALT	MATTER CATEGORY	FRACTIONAL		SEARCH	SEARCH AUXILIARY ENTRY				END
MONEY AMOUNT INPUT FIELD	TAX	TAX	HALT	MATTER CATEGORY	FRACTIONAL	DELETE LINE	OUTSTANDING	RECALCULATE			NERT	END
	ABSTRACT CODE INPUT SERIALLY FIELD	LABEL	HALT			DELETE	SEARCH	ENTER			INERT	END

FIG. 14

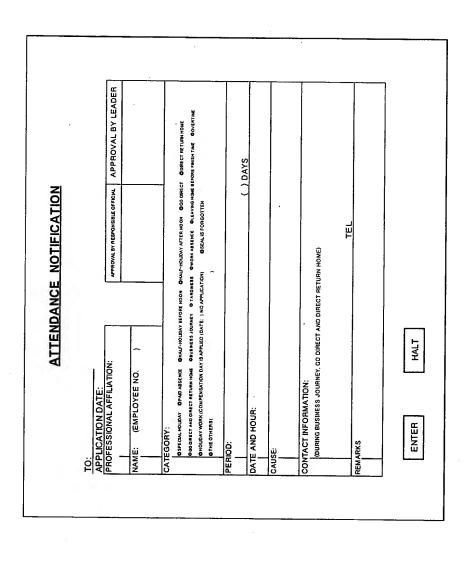


FIG. 15

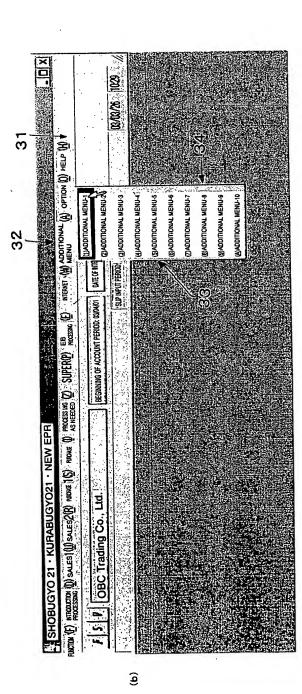
		•				PENSE	ACCOUNT CONTRACTOR					T		T			]	Π	PERSON IN	
MENT						CONTENTS OF TRAVELING EXPENSE	TAXIFARE	†	Ť			T		Ī					APPROVE	
STATE	SLIP NO. PAYMENT COUNTING					NTS OF TR	TRAFFIC	I											CASHER	
ANCING	MPORARY TE OF AC					CONTE	DABY PAY													
10 BUSINESS TRAVEL EXPENSE BALANCING STATEMENT	SLIP NO. DATE OF TEMPORARY PAYMENT DATE OF ACCOUNTING.	Please note that I balance the travel charge as follows.	ОТ			ABSTRACT	ROUTE	-							MINOR TOTAL	SIM OF DEMBISSEMENT	Om of the moon of the moon	SUM OF EXCESS AND DEFICIENCY	ACCEPT	HALT
SS TR		at I balance	FROM				Paregration	Ī		T		T	Ì		ğ			SUM		
TO BUSINE		Please note th	PERIOD: FF	PLACE:	OBJECT:		DATE													ENTER
																_				 

FIG. 16

		TAXI			T				Ţ					T				PERSON	CHARGE	
		TRAFFIC EXPENSE																	APPROVE	
TRAFFIC EXPENSE USAGE DETAILED STATEMENT (FROM TO )	SLIP NO DATE OF APPLICATION APPLICANT	USAGE ZONE															SUBTOTAL TOTAL	and a second	+	
E USAGE		MEANS OF TRANSPO RTATION		1							†			1	1	1		-	1	J
EXPENS FROM		PURPOSE				1														
TRAFFK		DESTINATION TO VISIT																		HALT
		DATE				1		1		1			1							ENTER

FIG. 17

T0	APPLICATION NO. DATE OF APPLICATION
l apply for purchase as follows. Please make arrangements for ii.	ollows.  (APPLICANT)  NAME OF  BUSNESS  PLACE  NAME
NAME OF PRODUCT	
OBJECT	
(SPECIFICALLY)	
ESTIMATED COST	
TO BE PURCHASED FROM	CONDITION OF PAYMENT
ATTACHED DOCUMENT	<b>©</b> ESTIMATE SHEET <b>©</b> CATALOG <b>©</b> PLANNING PAPER <b>©</b> THE OTHERS(
REMARKS (DELIVERY DESTINATION OR THE LIKE)	
CONSIDERATION FOR DECISION	OPAYIENT BY GENERAL WANGER OPAYIENT BY DEPARTMENT WANGER OF ALVENT BY HARGINTE MANAGER
	APPROVE SY APPROVE SY APPROVE SY CHIEF MANAGER
O E N	GENERAL AFFARS DINSION AFFICANT



FIRST LINE

ואור		
	MAXIMUM	
NAME OF ITEM	NUMBER OF	NUMBER OF EXPLANATION
	LINES	
MENU TITLE	20	20 MENU BAR / MENU TITLE DEDICATED FOR ADDITIONAL MENU TO BE
/MENU BUTTON		DISPLAYED IN MENU AREA / MENU BUTTON
LINE FEED	ı	LINE FEED MARK

(a)

NAME OF ITEM NUMBER OF LINES  NUMBER OF LINES  NUMBER OF LINES  NUMBER OF LINES  NUMBER OF ADDITIONAL MENU / NAMES OF MENU ITEMS TO BE ADDITIONAL MENU / NAMES OF MENU ITEMS TO BE ADDITIONAL MENU LIST FOR ADDITIONAL MENU.  HALF-SIZED ONE COMMA (.)  EXCLUSIVE FLAG  I HALF-SIZE OF ONE COMMA (.)  WHILE THIS MENU IS IN OPERATION, WHETHER EXECUTION OF EXISTENCE MENU IS A LLOWED (NONEXCLUSIVE) O: NONEXCLUSIVE  I : EXCLUSIVE  TIEM BREAK  I HALF-SIZED ONE COMMA (.)  COMMINIT FREE  ITEM BREAK BEFORE COMMEN - LINE FEED CAN BE FREELY USED.	SECOND TO ELEVENTH LINES	INES	
30 1 254 1 1 1 1 FREE	NAME OF ITEM	NAXIMUM NUMBER OF LINES	EXPLANATION
1 254 1 1 1 1 FREE	NAME OF MENU	30	DROP-DOWN MENU FOR ADDITIONAL MENU / NAMES OF MENU ITEMS TO BE ADDED TO ADDITIONAL MENU LIST FOR ADDITIONAL MENU.
254 1 1 1 FRE	ITEM BREAK	1	HALF-SIZED ONE COMMA (,)
- HEE	NAME OF EXECUTION FILE		NAME OF EXECUTION FILE CALLED WHEN MENU IS SELECTED.
- 1	ITEM BREAK	-	HALF-SIZE OF ONE COMMA (,)
- H	EXCLUSIVE FLAG	. 1	WHILE THIS MENU IS IN OPERATION, WHETHER EXECUTION OF EXISTENCE MENU IS ALLOWED (NONEXCLUSIVE) OR NOT ALLOWED (EXCLUSIVE)?
- FREE			0 : NONEXCLUSIVE
FRE			1 : EXCLUSIVE
FREE	ITEM BREAK	1	HALF-SIZED ONE COMMA (,)
LINE FEED	COMMENT	FREE	ITEM BREAK BEFORE COMMEN ~ LINE FEED CAN BE FREELY USED.
	LINE FEED	_	

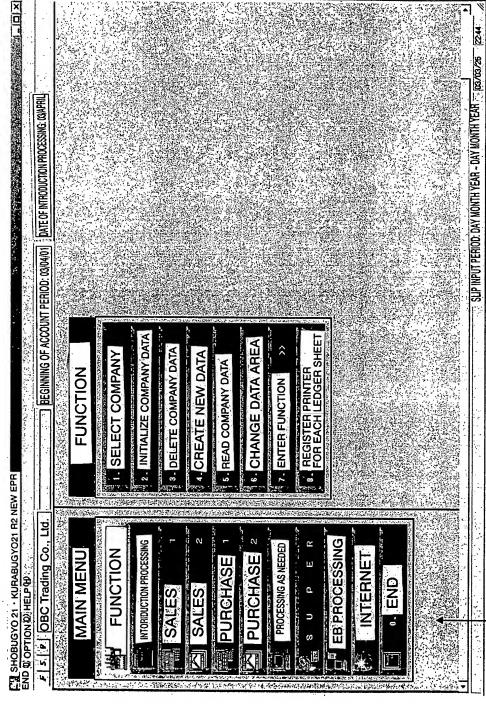
(q)

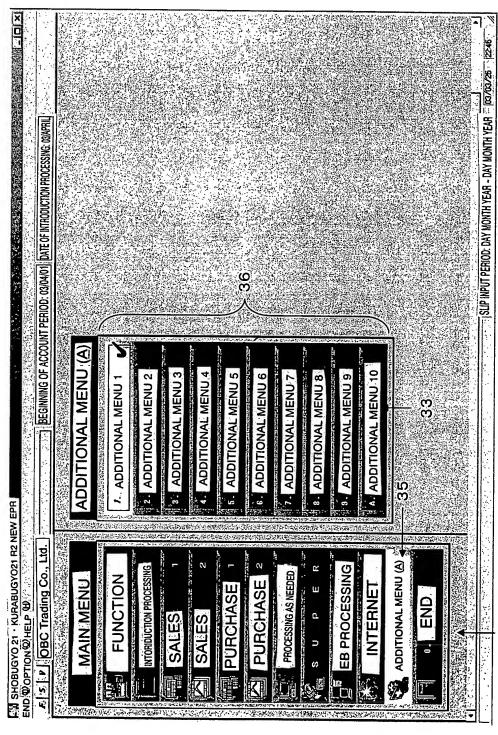
EXAMPLE OF DESCRIPTION OF ADDITIONAL MENU DEFINITION FILE

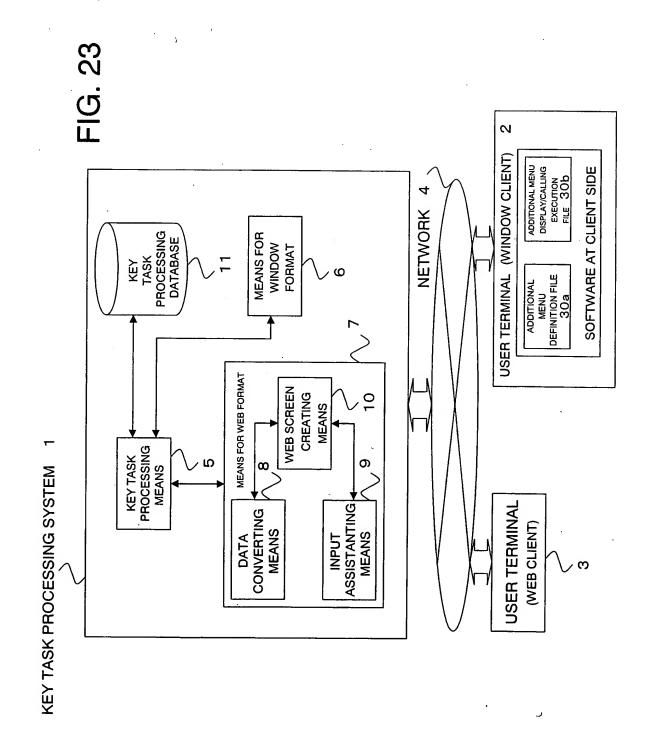
		LINE FEED	LINE FEED	
LINE FEED	ADDITIONAL MENU 1, E: #OBCWIN#OBCHLMCD#111.EXE,1	ADDITIONAL MENU 2, 222.EXE, 1, COMMENT OR THE LIKE ABOUT MENU 2	IDDITIONAL MENU 3, 333.EXE, 0, COMMENT OR THE LIKE A BOUT MENU 3	
ADDITIONAL MENU(&A)	ADDITIONAL MENU 1	ADDITIONAL MENU 2	ADDITIONAL MENU 3	EOF

FIG. 20

44444	D CO., Ltd.	:	ddd@44444.co.jp
•	•	:	•
•	•		•
	_		•
•	•	:	-







			ENTER	4 : 8 : REMAINING PAID ABSENCE	F 12: ENTER
ATTENDANCE NOTIFICATION	FESSIONAL AFFILATION:	IECT AND DIRECT RETURN HOME)	REDUCTION ASSENCE CAUSE	F3: HALT F4 F7: REMAINING F8 ATTENDANCE	F 11:
ATTENDANCE	TO: APPLICATION DATE: PROFESSIONAL AFFILLATION: NAME: (EMPLOYEE NO. ) CATEGORY: Obtained by the precitation of the properties of the properties of the properties of the properties of the precitation of the precision of the precitation of the precision of the prec	CAUSE: CONTACT INFORMATION: (DURING BUSINESS JOURNEY, GO DIRECT AND DIRECT RETURN HOME) REMARKS TEL	HALT ATTENWE	F1: F2: F6: ATTENDANCE	F 9 : CAUSE. F10:

BUSINESS TRAVEL EXPENSE BALANCING STATEMENT  SLP NO.  DATE OF REMBURSKAIT  DATE OF ACCOUNTING  DOD: FROM TO  TE.  ECT:	NOUTE   DALL   TANELLING EXPENSES	F3: HALT F4: F7: SEE F8: SEE DAILY PAY TRANSPORTATION COST F11: F12: ENTER
BUSINESS TRAVEL EXPENSE BALA  BUSINESS TRAVEL EXPENSE BALA  Please nots that I balance the travel charge as follows.  PLACE:  OBJECT:  OBJECT:	MBURSEI	F1: F2: F3: F5: TRANSPORTATION F9: SUM OF F10: TEMPORARY PAYMENT

FIG. 26

IN THE CASE WHERE ROW	
IS ADDED TO BOTH HEAD	DO4 ERP Wrt1
AND ACCOUNT.	
	[1234567890]
N THE CASE WHERE ROW	
IS ADDED ONLY TO	DO4 ERP Wrt2
HEAD.	!
	[1234567@]
IN THE CASE WHERE ROW	
IS ADDED ONLY TO	DO4 FRP Wrt3
ACCOUNT.	
	[12367894]
IN THE CASE WHERE ROW	
IS NOT ADDED.	DO4_ERP_Wrt4
-	[12367@]

	ARGUMENT	CONTENTS	REMARKS
ByVal strDBNM As String	s String	NAME OF WRITING DESTINATION DATABASE	hdt0001~hdt1000
ByVal intInpChk As Integer	s Integer	CONTENTS OF INPUT UNNECESSARY ITEMS ARE CHECKED OR NOT.	0: CHECK, 1: DO NOT CHECK
ByVal strOBC_H_Data As String	a As String	SLIP HEAD DADA	
ByVal strH_Add_Data As String	As String	SLIP HEAD ADDITIONAL DATA	SET ACCORDING TO INFORMATION A BOUT A RRANGEMENT ORDER AND LENGTH OF ⑤.
⑤ ByRef udtH_Add_Form() As COLUM_FORM_W	OLUM_FORM_W	SLIP HEAD ADDITION FORMAT	COLUM_FORM_W × THE NUMBER OF ADDITIONAL ROW
ByVal intMeiGyoSu As Integer	integer	NUMBER OF LINES IN WRITING ACCOUNT	1~99
ByVal strOBC_M_Data As String	As String	SLIP ACCOUNT HEAD DATA	
ByVal strM_Add_Data As String	As String	SLIP ACCOUNT ADDITIONAL DATA	SET ACCORDING TO INFORMATION ABOUT ARRAIGNMENT ORDER AND LENGTH OF ®.
ByRef udtM_Add_Form() As COLUM_FORM_W	OLUM_FORM_W	SLIP ACCOUNT ADDITIONAL FORMAT	CONTENTS: COLUM_FORM_W × THE NUMBER OF A DDITIONAL ROWS
ByRef udtRetData As RET_DATA	ET_DATA	SERIAL NUMBER OF ENTERED SLIP	SET WHEN SLIP IS NORMALLY ENTERED.

A: DATA ABOUT SETTING (SET AT THE HEAD OF HEADING DATA)

:[	יום אוווים וססקייטיט	A: PAINABOOI SELLING (SEL AL LIEE HEAD OF HEADING DALA)	
	NAME OF ITEM	SET CONTENTS	LENGTH
-	SYSTEM NUMBER (SETTING) 0: NONE, 1: PRESENT	0: NONE, 1: PRESENT	1byte
		0: MONTH SERIAL NUMBER,	
		1: YEAR SERIAL NUMBER,	1byte
7	2 SLIP NUMBER (SETTING) 2: MANUAL INPUT	2: MANUAL INPUT	
3	3 WRITE SENAL NUMBER INFORMATION 0: WRITE, 2: NOT WRITE	0: WRITE, 2: NOT WRITE	1 byte

B: HEADING DADA

l			
	NAME OF ITEM	SET CONTENTS	LENGTH
-	SLIP CATEGORY	0: CREDIT-SALE, 1: CASH SALE, 2: CREDIT CARD	1 byte
7	SALES DATE	YEAR; MONTH; DAY, 2 DIGITS FOR EACH	6byte
3	INVOICE DATE	YEAR; MONTH; DAY, 3 DIGITS FOR EACH	6bvte
4	SLIP NO.	SET 0 WHEN NO SLIP NO.	6byte
2	VALUED CUSTOMER CODE	CODE WHICH IS NOT CUT FOR DISPLAY	13byte
	INFORMATION ABOUT	0: FOR EACH ACCOUNT,	
9	VALUED CUSTOMER (TAX	1: FOR EACH DEBIT NOTE,	1byte
	CHARGE NOTICE)	2: FREE TAX, 3: FOR EACH SLIP	•
1	CODE OF PERSON IN CHARGE	4-DIGIT NUMBER : IF THE	
-	COSE OF LENSON IN CITATOR	NUMBER IS UNSET, BLANK.	4byte
	SHIMMABY NAME	WHEN VALUED CUSTOMER	
α	SPOT VALUED	CODE IS "000000000000000";	
0	CHSTOMER	SET THE NAME OF SPOT	SUbyte
		VALUED CUSTOMER.	
	CODE OF CREDIT I DAN	SET ONLY WHEN SLIP	
6	COMPANY	CATEGORY IS "2"; OTHERWISE,	4byte
		BLANK.	
		"DOMAIN NAME¥USER NAME"	
0	10 USER NAME	OR "COMPUTER NAME¥USER	36byte
		NAME"	

ن	ACCOUNT DATA (SET BY REPE	C. ACCOUNT DATA (SET BY REPEATING BY THE NUMBER OF ROWS IN ACCOUNT)  NAME OF ITEM  SET CONTENTS  I FIGHT	ACCOUNT)
-	SALES CATEGORY	S S	1byte
1		SALES	
~	GOODS CODE	CODE WHICH IS NOT CUT FOR DISPLAY	13byte
က	GOODS NAME		36byte
4	TAX CATEGORY	0: (TAX FREE), 1~9	1byte
2	TAX INCLUDED CATEGORY	0: TAX EXCLUDED, 1: TAX INCLUDED	1byte
ဖ	DECIMAL DIGIT OF QUANTITY	0~3	1byte
7	DECIMAL DIGIT OF UNIT COST	0~2	1byte
8	WAREHOUSE NO.	WHEN WAREHOUSE IS NOT SET OR NOT ENTERED, 0 OR BLANK	4byte
၈	ORDER NO.	0 ALONE IS DISAPPROVED	9byte
읟	NUMBER OF BUYING-IN	ONLY INTEGER AND 0 MEANS "NOT INPUT"	4byte
		ONLY INTEGER, MINUS IS APPROVED, 0 MEANS	
=	NUMBER OF BOXES	"NOT INPUT". WHEN THE NUMBER OF BUYING-IN	5byte
		IS NOT INFOTTED, THIS ITEM CANNOT BE SET.	
		WHEN NUMBER OF BUYING-IN AND NUMBER OF BOXES ARE SET, OLIANTITY DOES NOT HAVE TO	
7	QUANTITY	BE SET. MINUS IS APPROVED. INPUT 8 OR	Shyte
		LESS-DIGIT NUMBER INCLUDING THE DIGIT	25
		NUMBER OF "6. DECIMAL DIGIT OF QUANTITY".	
5	UNIT		4byte
,	UNIT PRICE	BLANK MEANS 0. INPUT 9 OR LESS-DIGIT	
14	(=SELLING UNIT PRICE)	NUMBER INCLUDING DIGIT NUMBER OF THE DECIMAL DIGIT OF UNIT COST.	9byte
	LINIT PRODUCTS COST	BLANK MEANS 0. INPUT 9 OR LESS-DIGIT	
15	(=BASIC UNIT COST)	NUMBER INCLUDING DIGIT NUMBER OF DECIMAL DIGIT OF UNIT COST.	9byte
16	SALES PROCEEDS (=SALES TEMIZED ACCOUNT)	WHEN BLANK, "12" × "14" IS A PPLIED. ONLY INTEGER, MINUS IS A PPROVED.	9byte
17	SALES COST (=BASIC TEMIZED ACCOUNT)	WHEN BLANK, "12" × "5" IS APPLIED. ONLY INTEGER. MINUS IS APPROVED.	9byte
9	CONSUMPTION TAX	BLANK MEANS 0. ONLY INTEGER. MINUS IS APPROVED	8byte
19	SIMULTANEOUS PROCESSING FLAG	BLANK/O: SIMULTANEOUS PROCESSINGS ARE NOT EXECUTED: 1: SIMULTANEOUS ARRIVAL OF GOODS, 2: SIMULTANEOUS PRODUCTION	1byte